

1944 FOOTBALL RECEIPTS 1944

Game		Paid Attendance	Gross Receipts	Tax Paid	Expenses	Bus Travel	Peabody Share	Net Receipts
LaSalle	A	3625	\$1954.80	368.45	719.25	\$12.00		\$1239.31
At Marblehead		3431				38.63		408.12
Revere	A	7529	4041.70	753.91	750.80	15.00		2272.94
Lowell	A	8037	4517.35	868.26	826.25	17.00		2519.95
Classical	B	13783						2341.00
At Beverly		2233						167.12
English	B	9777						1798.15
At Lawrence		4601						731.80
At Manchester		3760						287.80
Salem	B	17085		2124.55				3648.19
Gloucester		2406	1154.95	254.40	288.25			655.63
Totals		76267						\$16070.02

A -- Games Played at Lynn. Under Peabody Management.

B -- " " " "

2972.07
19042.09

Samps 13754 2972.07

John E. Burke

new Total + 90,021 19042.09

Manager of Athletics

Samps ^{guns} 8665.50

Total 100,000

January 1, 1945

To the School Committee:

Tickets (all kinds) were printed by the Globe Ticket Co., Albany Street, Boston, Mass. for the Peabody High School Athletic Association for the 1944 season as follows:

1. Spring Game -- Peabody vs. LaSalle at Lynn
8000 General Admission
4000 Students
1279 Reserved

Game These tickets were printed for Manning Bowl and following my report to the Committee I asked for a check on this game by the Department of Internal Revenue. This was done, and the un-sold tickets of this were burned in the presence of two representatives of the Revenue Department.

2. Other Games Played under Peabody Management.

a) Reserve seat Tickets

Revere Game	9/19/44	1725
Lowell Game	9/26/44	1725
Gloucester Game	11/15/44	1197
Salem Game	11/20/44	8328

b) General Admission and Student

8/31/44	8000 General Admission (green)	#1 up
	4000 Student (yellow)	#1 up
	4000 Visiting Student (Blue)	#1 up

9/25/44	4000 General Admission (green)	#8001 up
	4000 Student (yellow)	#4001 up
	4000 Visiting Student (blue)	#4001 up

11/20/44	12000 General Admission (mandarin)	#1 up
	8000 Student (buff)	#1 up
	(These tickets for Salem Game)	

3. Tickets now on Hand

a) Reserved seat tickets - 90¢

Revere Game	322
Lowell Game	114
Gloucester Game	733

b) General Admission Tickets (Rolls) - 60¢

Closing No's 3766 - 4623 - 7598 - 8734 -
9311 - 10203 - 11001

c) Student Tickets (Rolls) - 25¢

Closing No's 2556 - 3001 - 4001 - 5001 -
6001 - 7001.

REPORT

Football Game - Salem vs. Peabody - Manning Bowl, Lynn

December 3, 1944

I RECEIPTS

Reserved Seats

Total Printed	8328		
Tickets not sold	<u>7</u>		
Total sold at 90¢		8321	\$7,488.90

At Salem - 4218
At Peabody - 4103

General Admissions

Total Printed	12,000		
Tickets not sold	<u>6,988</u>		
Tickets sold at 60¢		5012	3,007.20

At Salem - 1973
At Peabody - 1584
At Lynn - 1455

Student Admissions

Total Printed	8,000		
Tickets not sold	<u>4,289</u>		
Total sold at 35¢		3711	1,298.85

At Salem - 1893
At Peabody - 1656
At Lynn - 162

<u>Tax Admissions</u> - sold at 10¢	<u>41</u>	<u>4.10</u>
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TOTAL ADMISSIONS 17,085

TOTAL RECEIPTS \$11,799.05

Less: Federal Tax 2,124.55

GROSS GATE - Less: U. S. Government Tax \$ 9,674.50

II Allowable Game Expenses

Game Operation at Manning Bowl	\$	682.09	
Rental of Field		300.00	
Hay for Field		171.00	
Printing of Tickets for Lynn		173.00	
" " " " Bertram Field		95.00	
Printing Tags, Signs, Press, etc.		37.25	
Advertising in Papers		51.00	
Game Ball		8.59	
Total Allowable Game Expense			<u>\$ 1518.13</u>

Net Game Profit \$ 8156.37

Peabody's 50% share \$4,078.19

Salem's 50% share \$4,078.18

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III Prior to game, it was agreed by the Faculty Managers that the cost of complimentary tickets, transportation, faculty managers' cost, pre-game ticket sellers, pre-game police and pre-game janitor would be met by respective schools.

The cost here at Peabody amounted to \$430.00.

\$4078.19	
430.00	
<u>\$3648.19</u>	Peabody's net share

Respectfully submitted,

John E. Burke

Manager of Athletics

- 2 -

- d) Student Tickets (Rolls) - 35¢
Closing No's - 0499 - 3501 - 4001 -
5001 - 6001.
- e) Salem Game Tickets
1. Reserved seat tickets - 2 - 90¢ + 5 = 7
 2. General Admission Tickets (rolls) - 60¢
Closing No's - 3001 - 4001 - 5001 - 8005 -
9001 - 10001 - 11003.
 3. Student Tickets (Rolls) - 35¢
Closing No's - 3656 - 4163 - 5001 -
6001 - 7001. 1952
- - - - -

I requested and a check was made by Internal Revenue
Department representatives and the check made shows an agreement
as regard tickets sold - and tickets on hand.

Respectfully Submitted,

John E. Burke

Manager of Athletics.

Athletic Equipment -- 1945

Basketball

Four Basketballs	@ 15.00-	-----	\$ 60.00
Ten Game Pants	@ 3.50-	-----	\$ 35.00
Ten Pr. Shoes	@ 5.00-	-----	\$ 50.00
Two Score Books	@ 1.50-	-----	\$ 3.00
Socks (48 Pr.))	- - -	-----	\$ 24.00
Jackets (10))	@ 10.00-	-----	\$ 100.00
			\$ 272.00

Baseball

Baseballs 6 Doz.	@ 15.00 Doz.	-----	\$ 60.00 ⁹⁰
Bats 2 Doz.	@ 30.00 Doz.	-----	\$ 60.00
Warm Up Jackets (18))	@ 10.00	-----	\$ 180.00
We have never had these and make our appearance in all sorts of warm up attire owned by the players themselves. Would like to get them to help step up interest in Baseball.			
Scorebook	- - - - -		\$ 1.50
Socks 36 Pr. @ 6.00 Doz.	- - - - -		\$ 18.00
			\$ 319.50
Cleaning and Repairing	- - - - -		660.00
		Total	\$1251.50

Summary

Total Equipment Cost	
Football --	\$2456.50
Basketball -	272.00
Baseball --	319.50
Cleaning and Repairing	660.00
	\$3708.00

Athletic Budget 1945

Football

Game Suits. (Our old ones are past mending.)

26 Helmets - Good Grade - @ \$12.50 - - - - -	\$ 345.00
26 Pr. Hip Pads @ 9.00 - - - - -	\$ 234.00
26 Pr. Shell Pants @ 12.50 - - - - -	\$ 345.00
26 Pr. Shoes - Good Grade @ 10.50 - - - - -	\$ 273.00
26 Pr. Thigh Guards @ 2.50 - - - - -	\$ 62.30
26 Pr. Light Game Hose @ 1.60 - - - - -	\$ 39.20
26 Pr. Navy Jerseys (Game) @ 8.50 - - - - -	\$ 221.00
26 Pr. White Jerseys (3rd. Quality) - \$ 6.00-	\$ 156.00

1675.50

Practice Suits

36 Pr. Practice Pants @ 5.00 - - - - -	\$ 180.00
48 Practice Jerseys @ 2.50 - - - - -	\$ 120.00
One Doz. Footballs J5V @ 9.50 - - - - -	\$ 114.00
One Gross Stockings (Socks) - - - - -	\$ 60.00
One Gross Inner Shirts - - - - -	\$ 72.00
Shoulder Pads - - - - -	\$ 150.00
Shoe Strings - - - - -	\$ 10.00
(Depends on Home Games)	
Lime for Field - - - - -	\$ 10.00
Supporters (Gross)- - - - -	\$ 65.00
	\$ 781.00

Total \$2456.50

REPORT
PEABODY - GLOUCESTER GAME
Played at Peabody, Nov. 23, 1944

I - Receipts

A.	(6658 - 7000)	342 @ 60¢	205.20
	(7507 - 7598)	91 @ 60¢	54.60
	(1775 - 2000)	225 @ 60¢	135.00
	(3747 - 3766)	19 @ 60¢	11.40
	(9787 - 9811)	24 @ 60¢	14.40
	(7889 - 8000)	112 @ 35¢	39.20
	(3025 - 3501)	476 @ 35¢	166.60
	(0112 - 0499)	387 @ 35¢	135.45
	(2126 - 2556)	406 @ 25¢	101.50
	Reserved seats	324 @ 90¢	<u>291.60</u>

\$1154.95

B. Less Government Tax

General Admission	701 @ 10¢	\$70.10
Student "	975 @ 10¢	97.50
Student "	430 @ 4¢	17.20
Reserved "	464 @ 15¢	<u>69.60</u>

Total Gross Receipts -

254.40
\$900.55

II - Expenditures

3 Officials	\$75.00
Printing Tickets	31.50
3 Ticket Sellers @ 6.00	18.00
3 " Coll. @ 5.00	15.00
2 Janitors School 6.00	12.00
1 Ushers	11.00
1 Game Ball	9.20
1 Police Sgt.	6.55
11 " @ 6.00	66.00
4 Men Liming Field (twice)	20.00
1 Field Man	5.00
Lime for Field	8.00
Pre Game Sale	5.00
Adv. Games to Times	<u>6.00</u>

Total Net Receipts -

288.25
\$612.30

III - Terms of Contract 60% - 40%

Peabody's 60% Share \$367.38

Gloucester's 40% Share \$244.92 \$612.30

Respectfully Submitted,

John E. Burke

Manager of Athletics.

SUMMARY SHEET

1944 Budget

I Boys' and Girls' Athletics

Original Budget -- Salaries \$5850.00

All others 2950.00

\$8800.00

Additions made

Seeglitz Salary Increase 180.00

For La Salle Game 719.25

From Insurance Account 250.00

" " " 1255.00

2404.25

Total Budget

\$11204.25 ✓

II 1944 Expenditures were made as follows:

Equipment and Repair \$1573.63

Hired Help 1517.80

Miscellaneous Expense 68.80

Transportation 231.00

Office Expense 310.57

Printing and Advertising 314.25

Rental Lynn Stadium 800.00

Girls' Athletics 197.70

Miscellaneous (Medical) 138.50

Salaries 6018.00

\$11170.25

(\$19.70 Boys' Athletics) (\$2.30 Girls' Athletics)

Balance \$ 34.00

194⁵ - Boy's School Athletics - 194⁵
 - Summary Sheet -

I Equipment

Football	\$2456.50
Baseball	319.50
Basketball	272.00
Golf & Track	<u> </u>

Total . \$3048.00

II Repairing and Cleaning 660.00

III Hired Help 1748.00

IV Transportation 400.00

V Office Expense 175.00

VI Miscellaneous 725.00

VII Salaries 6030.00

\$ 12786.00

Total Budget Breakdown

1. Equipment	\$3048.00
2. Operation	3708.00
3. Salaries	6030.00

9 12786.00
 30
 9 12816.00
 204.00
 300.00
 13,320

322.70 net

2. Baseball:
No collections made

- | | | | |
|----|---------------------------|-----------|------------|
| 3. | <u>Football:</u> | (Attend.) | |
| | Peabody - Saugus (Spring) | 10,868 | \$2,322.88 |
| | Peabody - Wakefield | 9,250 | 1,756.89 |
| | Peabody - Classical | 18,451 | 3,339.96 |
| | Peabody - Lowell | 5,493 | 1,003.97 |
| | Peabody - Revere | 12,110 | 2,533.74 |
| | Peabody - Beverly | 12,043 | 2,213.38 |
| | Peabody - English | 9,490 | 2,035.47 |
| | Peabody - Lawrence | 8,039 | 1,059.69 |
| | Peabody - Salem | 14,273 | 2,926.29 |
| | Peabody - Nashua | 8,360 | 1,339.87 |
| | Peabody - Saugus | 3,703 | 433.33 |
| | Peabody - Charlotte | 10,000 | 2,000.00 |

TOTALS	122,080	\$23,225.50
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The above figures check with the City Treasurer and Receipts are at hand for same.

NOTES

1. The equipment item is explained on Pages 2 and 3.
2. This takes in the repair and cleaning of all equipment for the year.
3. Includes all Help. Janitors, Police, Firemen, Officials in all sports, Ticket Sellers, Ticket Collectors, etc.
4. Travel for all sports.
5. Stationary, stamps, Telephone and incidentals.
6. Includes items for tickets, injuries, medical supplies, laundry, sweater awards, and others.

This budget may vary one way or the other--depending on where we play our football games. The playing of football games away or at home will make the difference. An early decision on what we may do as regards football would be of great help at this time.

John E. Burke
Manager of Athletics